



Campaign Finance Report

HUPPENTHAL 2008
Committee #: 200893589

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: State Senator - District No. 20

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,945.00
Total Cash Receipts this Reporting Period:	\$1,720.00
Total Cash Disbursements this Reporting Period:	\$282.05
Cash Balance at End of Reporting Period:	\$4,382.95

Report ID: 42645

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$3,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$1,580.00	\$0.00	\$1,580.00	\$1,580.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,720.00	\$0.00	\$1,720.00	\$4,715.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$282.05	\$0.00	\$282.05	\$332.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$282.05	\$0.00	\$282.05	\$332.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$282.05			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Foreman, Richard	07/09/2008	\$100.00	\$100.00
Address:	1070 E Sandpiper Dr, Tempe, AZ 85283		Cash	
Occupation:	Legislative Liason, Southwest Gas			
Name:	Dossey, Roy	07/10/2008	\$20.00	\$20.00
Address:	PO Box 721, Chandler, AZ 85244		Cash	
Occupation:	Plumbing Business, Roy Dossey Plumbing			
Name:	Hamilton, Bonnie	07/25/2008	\$20.00	\$20.00
Address:	1716 N Longmore St, Chandler, AZ 85224		Cash	
Occupation:	Homemaker			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/12/2008	\$1,580.00	\$1,580.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	Correction			
Total of Clean Elections Qualifying Contributions			\$1,580.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: HUPPENTHAL, JOHN	07/20/2008	\$8.60	\$322.05
Address: 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category: Communications - Advertising			
Memo: Domain Name Reservation Reimbursement			
Name: HUPPENTHAL, JOHN	08/10/2008	\$28.00	\$322.05
Address: 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category: Communications - Postage			
Memo: Postage Reimbursement			
Name: BANK OF AMERICA	08/12/2008	\$10.00	\$10.00
Address: 2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category: Miscellaneous - Other			
Memo: Bank Charge			
Name: HUPPENTHAL, JOHN	08/13/2008	\$212.00	\$322.05
Address: 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category: Communications - Other			
Memo: Phone line reimbursement			
Name: HUPPENTHAL, JOHN	08/13/2008	\$23.45	\$322.05
Address: 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category: Travel - Mileage			
Memo: Mileage Reimbursement			
Total of Operating Expenses		\$282.05	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$282.05	

